## **GST TAX INVOICE**

**Jegline Pharmacy** 

401 Invoice No: 01-May-20 Dated:

Sakar - I, Near Mani Ratnam Complex,

**GSTIN No:** 24AKPPP1343N1ZR

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Devang Shah

**GSTIN No:** 

24YVELW3075K1Z0

Vadodara

78 Crystal Heights, Subhanpura Road, Near Sardar Patel Stadium

JRVBP6737X PAN No. State & Code Gujarat-19

Ph No.: 9318507173

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	3403	Arnica 200	100 ml	447009	09-05-2020	09-05-2022	94	514.00	48316.00
2	3779	Belladonna 30	50 ml	739762	18-10-2020	18-10-2022	93	718.00	66774.00
3	3274	Arnica 200	100 ml	447009	02-07-2020	02-07-2022	39	608.00	23712.00
4	4875	Belladonna 30	50 ml	739762	06-03-2020	06-03-2022	98	879.00	86142.00
									-
							Total Qty: 324		224944.00

Bank Details:

State Bank of India

Ac. No.: 12571354979 IFSC Code: SBIN658ED4

Terms & Conditions:

Advance Payment before Delivery.

Discount	-11247.20			
<b>Taxable Value</b>	213696.80			
CSGT	12821.81			
SGST	12821.81			
Grand Total	239340.42			

For Jegline Pharmacy

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